FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Divis...:

Sub-Division:

Bill Received No.....262.....Dated.....8/7/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- ***Asphalting to Cross roads at Babanna Badavane, in ward No. 12, in Shettyhalli Sub Division.***

Name of Contractor and Full Address: :- ***Sri. B. Mohan Kumar, No. 237, 15th Cross, 2nd Stage, Mahalakshmi Layout, Bangalore.***

Reference to Agreement No:- ***EE/DD/WO/ 3201 3-14*** -4/3/2014

Certified that the measurements were taken by me on .....29/6/16.....and recorded in pages.....169733/1 to 169737/1

Measurements Book No.....1698/11-12..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು Sub-Division Officer

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

		Amount
1	Total Value of work done or supplies made as per account.	1749335=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	1801643=
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 18016- KST - 72066- LHC - 18016- CBF - 1802- CR - 18653- Adv - 7460- Total..... 136013
5	Balance being unpaid value of work done held in reserve	Ded - 130533-
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Net 1618802=0
7	Net amount due to or from contractor	Net - 1665630=
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

1801643= 1749335=

Received Rs and admitted for Rs 1665630= (in words).....

Passed by Cheque for Rs 1618802=.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1 .....

2 .....

136013=00

by adjustment Rs 130533=0

Date:.....

Paid by me by cheque ..... Dated.....

Cash Rs.....

Initials of Officer making payment dated.....

Accounts Superintendent
B.B.M.P. Yeshwanthpur

Engineer

(for use in the office)

Signature of Contractor.

Executive Engineer.

Scanned by CamScanner

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in **Hard soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	Sqm				340.92	177.00	60342.84	340.92	60342.84
2	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. And lift upto 1.5m complete as per specifications.	Sqm				227.28	1760.00	400012.80	227.28	400012.80
3	Cleaning the existing black topped surface with brooms. Soft brushes and finally dusting with old gunny bags and/ or compressed air to reccive bituminous treatment including cost of all materials,labour, HOM of machineries complete as per specifications	Sqm				5013.1	2.59	12983.93	5013.10	12983.93
4	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Sqm				113.64	1121.00	127390.44	113.64	127390.44
5	Providing and laying surface dressing as wearing course in single coat using crushed stone aggregates of specified size on a layer of bituminous binder laid on prepared surface and rolling with 8-10 Toone smoth wheeled steel roller complete as per specifications.	Sqm				568.20	97.00	55115.40	568.20	55115.40
6	Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications using bitumen emulsion.	Sqm				5013.10	11.00	55144.10	5013.10	55144.10
7	Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per specifications. 25.30mm compacted thickness with 5% Bitmen 80/100 grade (Gradig ii) complete as per specifications.	Cum.				129.95	9670.00	1256616.50	129.95	1256616.50
8	Carriage of mixed materials 10 Kms, for items of Sl.no. 1.c) rs. 5.20 per cum/km complete as per specifictions.	Cum.				129.95	56.00	7277.20	129.95	7277.20
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				340.92	72.00	24546.24	340.92	24546.24
								1999429.45		1999429.45

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಲೆಕ್ಕಪತ್ರ ಉಪವಿಭಾಗ, ಮಾನ್ವಿ ರಾಯಚೂರು ಜಿಲ್ಲೆ
ಪಿ.ಡಬ್ಲ್ಯೂ.ಡಿ. ರಸ್ತೆ ಅಭಿವೃದ್ಧಿಗಳು, ಬಾಗಲಕೋಟೆ

Scanned by CamScanner